

FACILITY INDEX*List of Abbreviations**O = Originated by Other Federal Facility**F = FOIA Exempt**C = Confidential (Non-CBI)**Pg#s = Confidential Page Numbers*~~~~~
NJD002345247

Square D Co

88 Rte 130

Bordentown, NJ 08505
~~~~~

## CATEGORY: 1 - NOTIFICATION / PERMIT APPLICATION

## SUB-CATEGORY: B - Notification of Regulated Waste Activity / Acknowledgement

| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br><br>Document Comments | Flags |
|----------------------------------|-------------------------------------------|-------|
|----------------------------------|-------------------------------------------|-------|

2/2/2004

7/26/1999

7/7/1999

## CATEGORY: 2 - PART B PERMIT APPLICATION /FINAL PERMIT

## SUB-CATEGORY: K - Public Notice / Hearing / Comments

Folder Number: 1

## CATEGORY: 7 - RCRA FACILITY ASSESSMENT (RFA)

## SUB-CATEGORY: C - RFA Reports (Draft/Final)

| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br><br>DocTypeandDescription | Flags |
|----------------------------------|-----------------------------------------------|-------|
|----------------------------------|-----------------------------------------------|-------|

3/12/1991 02-RFA Report

12/19/1984 02-RFA Report



INDEX SHEET - FACILITY FILE

FACILITY NAME SQUARE D/YATES/CIRCUIT FOIL

FACILITY ID NJD 002 345 247

CATEGORY PE Permitting LFI                      PAGE 4 OF 4

CODE: PE 88-02/25/88

DOC.

TITLE: Emergency NJPDES Permit Renewal on  
# NJ0 OD4 332

DOC.

DESC. (w/ Fact Sheet, Public Notice) expiration on  
8/24/88 (J.) 10/31/90 (B.) type.

CODE: PE 92-12/02/92

DOC.

TITLE: "Notification of Regulated Waste Activity", "acknowledgment  
of notification" by USEPA

DOC.

DESC. on new name "Circuit Foil"

CODE: PE 92-12/09/92

DOC.

TITLE: Draft USEPA Haz. & Solid Waste Amendments  
of 1984 Permit

DOC.

DESC.

CODE: PE 86-11/01/86

DOC.

TITLE: "Contingent Closure and Post Closure Plans"

DOC.

DESC. for Yates Ind., prepared by SNR Co.

INDEX SHEET - FACILITY FILE

FACILITY NAME SQUARE D/YATES/CIRCUIT FOIL

FACILITY ID NJD 002 345 247

CATEGORY PE Permitting LFI                      PAGE 3 OF 4

CODE: PE 84-09/20/84

DOC.

TITLE: Closure Plan and Cost Estimate

DOC.

DESC. with related correspondence (N.O.D, "adequate" Letter)  
Attachment A (Sampling & Analysis Program)

CODE: PE Correspondence

DOC.

TITLE: assorted dates 1984-

DOC.

DESC.

CODE: PE 85-08/27/87

DOC.

TITLE: "Certification by Consulting or Designing Professional Engineer"

DOC.

DESC.

CODE: PE 85-11/13/85

DOC.

TITLE: draft major modification to existing NSPDES  
permit with Public Notice

DOC.

DESC.

INDEX SHEET - FACILITY FILE

FACILITY NAME

SQUARE D/YATES/CIRCUIT FOIL

FACILITY ID

NJD 002 345 247

CATEGORY

PE Permitting

LFI

PAGE 2 OF 4

CODE:

PE 81-10/26/81

DOC.

TITLE: West American Surplus Line Ins. Co. copies of sudden & nos - sudden liability insurance

DOC.

DESC. effective 10-26-81 to 10-26-82; also Certificate of Liability effective 10-26-1982.

CODE:

PE 82-04/13/82

DOC.

TITLE: "Financial Guarantee Bond" and Standby Trust Agreement" (with First Natl Bank of Chicago)

DOC.

DESC. Bond # 921 93 13 by Amer. Surety Co. of Reading PA.

CODE:

PE 83-09/01/83

DOC.

TITLE: "Closure Plan for Haz. Waste Mgmt Facilities"

DOC.

DESC. by Yates Ind.

CODE:

PE 84-03/01/84

DOC.

TITLE: NJPDES Permit # NJ0-004 332 effective 3-1-84 to 2-28-89

DOC.

DESC. by NJ DEP, Water Resource Dir; with related draft "Public Notice"

INDEX SHEET - FACILITY FILE

FACILITY NAME

SQUARE D/YATES/CIRCUIT FOIL

FACILITY ID

NJD 002 345 247

CATEGORY

PE Permitting LFI

PAGE 1 OF 4

CODE:

PE 80-08/11/80

DOC.

TITLE: Notification of Haz. Waste Activity; Site, and Acknowledgment  
with correction letter

DOC.

DESC. (U.S.E.P.A. forms.) by Yates Ind., signed by Pres. Charles Yates

CODE:

PE 80-11/13/80

DOC.

TITLE: EPA "General Information Consolidated Permit Program"

DOC.

DESC. signed by Charles B. Yates, Pres. 11-13-80

CODE:

PE 80-11/17/80

DOC.

TITLE: U.S.E.P.A. "Haz. Waste Permit Application" with amendment  
letter 12-22-80

DOC.

DESC. (incomplete forms. Drawings enclosed)

CODE:

PE 82-06/30/82

DOC.

TITLE: liability insurance by "Northwestern National  
Ins. Co." 6/30/82 to 6/30/83

DOC.

DESC. financial responsibility under Section 7.26 - 9.13 of  
N.J. Administrative Code.

SQUARE D/YATES / CIRCUIT : FOIL

NJD 002 345 247

Corrective  
Action

PAGE 3 OF 3

**DOC.**

**DOC.**

CODE: CA 86-11/01/86

**DOC.**

**DOC.**

CODE: CA

**DOC.**

**TITLE:**

DOC.

DESC..

CODE: CA

**DOC.**

**TITLE:**

**DOC.**

DESC.

INDEX SHEET - FACILITY FILE

FACILITY NAME

SQUARE D/YATES/CIRCUIT FOIL

FACILITY ID

NJD 002 345 247

CATEGORY

CA

Corrective  
Action

LFI

PAGE 2 OF 3

CODE:

CA 89-06/20/89

DOC.

TITLE:

NJDEP HWM Inspection Report (Generator, TSD w/  
Land Ban) for Yates Ind. with follow-up report.

DOC.

DESC.

on June 20, 21, 22, 26, 30, + July 12 1989 + follow  
up on 8-3-89

CODE:

CA 89-06/20/89 (A)

DOC.

TITLE:

"Analytikem" Test "A19494" Report for NJDEP  
and Review Results of 10/10/89

DOC.

DESC.

CODE:

CA 90-04/23/90

DOC.

TITLE:

NJDEP HWM Inspection Report on Generator/TSD w/Land  
Ban

DOC.

DESC.

on 4/23, 4/30 and 5/1/90, by Print Pals

CODE:

CA 90-05/08/90

DOC.

TITLE:

Ground Water Monitoring - Checklist

DOC.

DESC.

from geologist Jeff Story of NJDEP, Water  
Resource Div.



INDEX SHEET - FACILITY FILE

FACILITY NAME

SQUARE D/YATES/CIRCUIT FOIL

FACILITY ID

NJD 002 345 247

CATEGORY

CA

Corrective  
Action

LFI

PAGE 1 OF 3

CODE:

CA 81-12/31/81

DOC.

TITLE: Generators 1981 Annual Report (NJDEP Bureau

DOC.

DESC.

1 Haz. Waste)

CODE:

CA 82-09/23/82

DOC.

TITLE: RCRA Inspection for Generator, HWM (TSD) facility Report

DOC.

DESC.

inspected by M. Nallone NJDEP

CODE:

CA 82-01/01/82

DOC.

TITLE: Groundwater Well monitoring Report

DOC.

DESC.

Well analysis for 1982, different months.

CODE:

CA 89-02/24/89 - 07/31/90

DOC.

TITLE: Restricted Waste Notifications:

DOC.

DESC.

enclosed Manifests, Waste Characterization

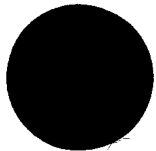
Questionnaires (attachment VII) w/ asst. dates

02/27/97

RCRA FACILITY FILE INDEX

Page No. 1

FACILITY NAME: Yates Industries  
FACILITY ID: NJD 002 345 247  
CATEGORY: COMPLIANCE & ENFORCEMENT



---

CODE/DATES: CE 03/19/86 - / /

TITLE/DESC: RCRA Comprehensive Monitoring Evaluation (CME):  
Yates Industries, Bordentown, NJ. (Prepared by  
EPA).

INDEX SHEET - FACILITY FILE

FACILITY NAME SQUARE D/YATES/CIRCUIT FOIL  
 FACILITY ID NJD 002 345 247

CATEGORY CE <sup>Compliance</sup> <sub>+ Enforcement</sub> TFI                      PAGE 2 OF 2

CODE: CE 91-04/30/91

DOC.

TITLE: "Consent Agreement and Consent Order"

Docket no. II RCRA-90-0110

DOC.

DESC. Against Yates Ind. seized by Charles M. Havers (Pres.)  
and Conrad Senior (USEPA dir.)

CODE: CE 92-05/01/92

DOC.

TITLE: selected pages of Operation + Maintenance (O + M)  
RCRA audit inspection/sampling report

DOC.

DESC. (Complete version with Ron Voelkel)

CODE: CE 95-09/11/95

DOC.

TITLE: "RCRA Operation and Maintenance Report"

DOC.

DESC. Selected pages only. Complete version with  
Ron Voelkel

CODE: CE

DOC.

TITLE:                     

DOC.

DESC.

INDEX SHEET - FACILITY FILE

FACILITY NAME

SQUARE D/YATES/CIRCUIT FOIL

FACILITY ID

NJD 002 345 247

CATEGORY

CE Compliance + Enforcement TFI

PAGE 1 OF 2

CODE:

CE 87-05/21/87

DOC.

TITLE:

Comprehensive Ground Water monitoring Evaluation  
(CME) of Yates Ind.

DOC.

DESC.

done by Jeffrey Gratz, hydrogeologist EPA Reg II

CODE:

CE 89-11/01/89

DOC.

TITLE:

"Administrative Order & Notice of Civil Administrative  
Penalty Assessment" by NJDEP against Yates

DOC.

DESC.

CODE:

CE 90-02/06/90

DOC.

TITLE:

Selected pages of NJDEP report on Revised Sampling  
& Analysis (S+A) Plan major deficiencies/recommendations

DOC.

DESC.

(Complete Version with Ron Volkkel)

CODE:

CE 90-06/29/90

DOC.

TITLE:

"Complaint, Compliance Order & Notice of Opportunity  
for Hearing" Docket No II RCRA-90-0110, & "Answer"

DOC.

DESC.

against Yates Ind.

**INDEX SHEET - FACILITY FILE****FACILITY NAME**

## SQUARE D/YATES / CIRCUIT FOIL

FACILITY ID

NJD 002 345 247

**CATEGORY GM**

General

LEI-

**PAGE / OF**

**CODE:**

GM

## MAPS/DRAWINGS

**DOC.**

**TITLE:**

Assorted maps, drawings, graphs etc.

DOC.

DESC.

**CODE:**

GM 93-11/01/93

DOC.

**TITLE:**

RCRIS TSDF Universe Cleanup Form

**DOC.**

DESC.

for Circuit Foil

**CODE:**

GM 84-00/00/84

**DOC.**

**TITLE:**

Correspondence 1984 to 1991

**DOC.**

DESC..

**CODE:**

GM

**DOC.**

**TITLE:**

DOC.

DESC.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

Version 5.0

## User Selection Criteria

|                               |                                       |                               |             |
|-------------------------------|---------------------------------------|-------------------------------|-------------|
| <b>Location:</b>              | New Jersey, all activities            | <b>Activity Location:</b>     | None Chosen |
| <b>Handler ID:</b>            | NJD002345247                          | <b>Group of IDs:</b>          | None Chosen |
| <b>Handler Name:</b>          |                                       |                               |             |
| <b>Handler Universe:</b>      | All Facilities Regardless of Universe |                               |             |
| <b>Determined Date Range:</b> | From: 10/01/1980 To: 02/25/2014       |                               |             |
| <b>Location County Code:</b>  | None Chosen                           | <b>Evaluation Type:</b>       |             |
| <b>Location City:</b>         |                                       | <b>Focus Area:</b>            |             |
| <b>Location Zip Code:</b>     |                                       | <b>Violation Type:</b>        |             |
| <b>State District:</b>        | None Chosen                           | <b>Display Code Descrip.:</b> | Yes         |
| <b>Sort Order:</b>            | Region, State, Handler Name           | <b>Display Universes:</b>     | Yes         |

## Results

Data meeting the criteria you selected follows.

Total Pages: 18      Total Handlers: 1

## Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

## Report Information

**Name:** cme\_foia.rdf  
**Developed by:** EPA Headquarters, Office of Enforcement and Compliance Assurance  
**Deployed:** June 2006  
**Last Updated:** May 2012  
**Contact:** rcrainfo.help@epa.gov  
**Tables Used:** cmecomp3, ccitation3, hreport\_univ5, lu\_citation, lu\_state, hid\_groups  
**Libraries:** none

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

|                                            |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
|--------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------|--|--|--|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|------------------------------------|--|--|--|--|--|--|--|--|--|
| SQUARE D CO                                |  |  |  |  |  |  |  |  |  | County Name / Code: BURLINGTON / NJ005 |  |  |  |  |  |  |  |  |  | NJD002345247                           |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Location: 88 RTE 130; BORDENTOWN, NJ 08505 |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Mailing: 90 RTE 130; BORDENTOWN, NJ 08505  |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | REGION 02                              |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Activity Location: NJ                      |  |  |  |  |  |  |  |  |  | State District: SOUTHERN               |  |  |  |  |  |  |  |  |  | Accessibility:                         |  |  |  |  |  |  |  |  |  | Non-Notifier:                                 |  |  |  |  |  |  |  |  |  | Extract Flag: Y                           |  |  |  |  |  |  |  |  |  | Active Site: Y                       |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Generator: Short-Term Gen: N               |  |  |  |  |  |  |  |  |  | LQG                                    |  |  |  |  |  |  |  |  |  | Transporter: Transfer Facility: N      |  |  |  |  |  |  |  |  |  | Operating TSDF: Offsite Receiver: N           |  |  |  |  |  |  |  |  |  | IC in Place: HSM: N                       |  |  |  |  |  |  |  |  |  | Ei Indicator (HE / GW): Subpart K: N |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Full Enforcement: CA W/Id: N               |  |  |  |  |  |  |  |  |  | Y                                      |  |  |  |  |  |  |  |  |  | Converter: State TSDF: N               |  |  |  |  |  |  |  |  |  | State Unaddressed SNC: State Addressed SNC: N |  |  |  |  |  |  |  |  |  | EPA Unaddressed SNC: EPA Addressed SNC: N |  |  |  |  |  |  |  |  |  | EPA SNC w/Comp Sched: N              |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Active State Gen: N                        |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 262.A                            |  |  |  |  |  |  |  |  |  | Determined Date: 08/25/2004            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 09/24/2004      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 09/29/2004     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 46                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 08/25/2004                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 001                           |  |  |  |  |  |  |  |  |  | Person: SOJS                         |  |  |  |  |  |  |  |  |  | Branch: S       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 210                              |  |  |  |  |  |  |  |  |  | Action Date: 08/12/2005                       |  |  |  |  |  |  |  |  |  | Responsible Person: SOJS                  |  |  |  |  |  |  |  |  |  | Identifier: 001                      |  |  |  |  |  |  |  |  |  | Branch: S       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Penalty Information: Proposed: \$4,500 |  |  |  |  |  |  |  |  |  | Final Monetary: Collected: Total Final:       |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Type: 120          |  |  |  |  |  |  |  |  |  | Agency: State                                 |  |  |  |  |  |  |  |  |  | Action Date: 08/25/2004                   |  |  |  |  |  |  |  |  |  | Responsible Person: SOJS             |  |  |  |  |  |  |  |  |  | Identifier: 001 |  |  |  |  |  |  |  |  |  | Branch: S            |  |  |  |  |  |  |  |  |  | Appeal Initiated: Appeal Resolved: |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 262.A                            |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 43                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 268.A                            |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date: 05/28/1997                       |  |  |  |  |  |  |  |  |  | Responsible Person: NJPT                  |  |  |  |  |  |  |  |  |  | Identifier: 000                      |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Docket: CA Component: N                    |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Disposition Status: Agency: State      |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Violation: Activity Location: NJ           |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Determined Date: 05/28/1997            |  |  |  |  |  |  |  |  |  | Determined by Agency: State                   |  |  |  |  |  |  |  |  |  | Responsible Agency: State                 |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Scheduled Compliance Date: 05/28/1997      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Actual Compliance Date: 05/28/1997     |  |  |  |  |  |  |  |  |  | RTC Qualifier: OBSERVED                       |  |  |  |  |  |  |  |  |  | Sequence Number: 44                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| CEI Evaluation                             |  |  |  |  |  |  |  |  |  | 05/28/1997                             |  |  |  |  |  |  |  |  |  | Activity Location: NJ                  |  |  |  |  |  |  |  |  |  | By: State                                     |  |  |  |  |  |  |  |  |  | Identifier: 000                           |  |  |  |  |  |  |  |  |  | Person: NJPT                         |  |  |  |  |  |  |  |  |  | Branch: C       |  |  |  |  |  |  |  |  |  | Found Violation: YES |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Citizen Complaint: NO                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Multimedia Inspection: NO              |  |  |  |  |  |  |  |  |  | Sampling: NO                                  |  |  |  |  |  |  |  |  |  | Not Subtitle C: NO                        |  |  |  |  |  |  |  |  |  | Day Zero:                            |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
| Enforcement: Activity Location: NJ         |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  | Type: 120                              |  |  |  |  |  |  |  |  |  | Action Date:                                  |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

|                         |                                       |                           |                                    |                             |                           |
|-------------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|
| <b>Violation:</b>       | Activity Location: NJ                 | Type: 262.B               | Determined Date: 05/28/1997        | Determined by Agency: State | Responsible Agency: State |
|                         | Scheduled Compliance Date: 05/28/1997 |                           | Actual Compliance Date: 05/28/1997 | RTC Qualifier: OBSERVED     | Sequence Number: 45       |
| <b>CEI Evaluation</b>   | 05/28/1997                            | Activity Location: NJ     | By: State                          | Identifier: 000             | Person: NJPT              |
|                         | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero: Branch: C       |
| <b>Found Violation:</b> | YES                                   |                           |                                    |                             | Focus Area:               |
| <b>Enforcement:</b>     | Activity Location: NJ                 | Type: 120                 | Action Date: 05/28/1997            | Identifier: 000             |                           |
|                         | Docket:                               | Agency: State             | Responsible Person: NJPT           | Branch: C                   |                           |
|                         | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |

|                         |                                       |                           |                                    |                             |                           |
|-------------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|
| <b>Violation:</b>       | Activity Location: NJ                 | Type: 262.A               | Determined Date: 05/02/1995        | Determined by Agency: State | Responsible Agency: State |
|                         | Scheduled Compliance Date: 05/03/1995 |                           | Actual Compliance Date: 06/07/1995 | RTC Qualifier: OBSERVED     | Sequence Number: 42       |
| <b>CSE Evaluation</b>   | 06/07/1995                            | Activity Location: NJ     | By: State                          | Identifier: 000             | Person: NJDG              |
|                         | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero: Branch: C       |
| <b>Found Violation:</b> | YES                                   |                           |                                    |                             | Focus Area:               |
| <b>CEI Evaluation</b>   | 05/02/1995                            | Activity Location: NJ     | By: State                          | Identifier: 000             | Person: NJDG              |
|                         | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero: Branch: C       |
| <b>Found Violation:</b> | YES                                   |                           |                                    |                             | Focus Area:               |
| <b>Enforcement:</b>     | Activity Location: NJ                 | Type: 120                 | Action Date: 05/02/1995            | Identifier: 000             |                           |
|                         | Docket:                               | Agency: State             | Responsible Person: NJDG           | Branch: C                   |                           |
|                         | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |

|                         |                                       |                           |                                    |                             |                           |
|-------------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|
| <b>Violation:</b>       | Activity Location: NJ                 | Type: 262.B               | Determined Date: 11/23/1993        | Determined by Agency: State | Responsible Agency: State |
|                         | Scheduled Compliance Date: 12/10/1993 |                           | Actual Compliance Date: 12/08/1993 | RTC Qualifier: OBSERVED     | Sequence Number: 41       |
| <b>NRR Evaluation</b>   | 12/08/1993                            | Activity Location: NJ     | By: State                          | Identifier: 000             | Person: NJBR              |
|                         | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero: Branch: C       |
| <b>Found Violation:</b> | YES                                   |                           |                                    |                             | Focus Area:               |
| <b>CEI Evaluation</b>   | 11/23/1993                            | Activity Location: NJ     | By: State                          | Identifier: 000             | Person: NJBR              |
|                         | Citizen Complaint: YES                | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero: Branch: C       |
| <b>Found Violation:</b> | YES                                   |                           |                                    |                             | Focus Area:               |
| <b>Enforcement:</b>     | Activity Location: NJ                 | Type: 120                 | Action Date: 11/23/1993            | Identifier: 000             |                           |
|                         | Docket:                               | Agency: State             | Responsible Person: NJBR           | Branch: C                   |                           |
|                         | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |

|                         |                                       |                           |                                    |                           |                         |
|-------------------------|---------------------------------------|---------------------------|------------------------------------|---------------------------|-------------------------|
| <b>Violation:</b>       | Activity Location: NJ                 | Type: 262.A               | Determined Date: 04/02/1993        | Determined by Agency: EPA | Responsible Agency: EPA |
|                         | Scheduled Compliance Date: 05/21/1993 |                           | Actual Compliance Date: 05/21/1993 | RTC Qualifier: OBSERVED   | Sequence Number: 1      |
| <b>CEI Evaluation</b>   | 02/18/1993                            | Activity Location: NJ     | By: EPA                            | Identifier: 000           | Person: R2ERG           |
|                         | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO        | Day Zero: Branch: RCB   |
| <b>Found Violation:</b> | YES                                   |                           |                                    |                           | Focus Area:             |
| <b>Enforcement:</b>     | Activity Location: NJ                 | Type: 120                 | Action Date: 04/19/1993            | Identifier: 000           |                         |
|                         | Docket:                               | Agency: EPA               | Responsible Person: R2ERG          | Branch: RCB               |                         |
|                         | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:          |                         |

\* Note: Penalty amount may not reflect all violations cited.



# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

|                                           |                                    |                       |                                    |                             |                           |
|-------------------------------------------|------------------------------------|-----------------------|------------------------------------|-----------------------------|---------------------------|
| <b>Violation:</b> Activity Location: NJ   |                                    | Type: 264.E           | Determined Date: 04/23/1990        | Determined by Agency: State | Responsible Agency: State |
| Scheduled Compliance Date: 05/21/1990     |                                    |                       | Actual Compliance Date: 05/30/1990 | RTC Qualifier: OBSERVED     | Sequence Number: 36       |
| <b>CEI Evaluation</b>                     | 04/23/1990                         | Activity Location: NJ | By: State                          | Identifier: 050             | Person: R2DEP             |
| Citizen Complaint: NO                     | Multimedia Inspection: NO          | Sampling: NO          | Not Subtitle C: NO                 | Day Zero:                   | Found Violation: YES      |
| <b>Enforcement:</b> Activity Location: NJ |                                    | Type: 210             | Action Date: 06/29/1990            | Identifier: 016             | Focus Area:               |
| Docket:                                   |                                    | Agency: EPA           | Responsible Person: R2JCS          | Branch:                     |                           |
| CA Component: N                           | Proposed: \$42,250                 | Final Monetary:       | Collected:                         | Total Final:                |                           |
| <b>Enforcement:</b> Activity Location: NJ |                                    | Disposition Status:   | Appeal Initiated:                  | Appeal Resolved:            |                           |
| Docket:                                   |                                    | Type: 120             | Action Date: 05/04/1990            | Identifier: 028             |                           |
| CA Component: N                           |                                    | Agency: State         | Responsible Person: R2DEP          | Branch:                     |                           |
| <b>Violation:</b> Activity Location: NJ   |                                    | Type: 264.A           | Determined Date: 04/23/1990        | Determined by Agency: State | Responsible Agency: State |
| Scheduled Compliance Date: 05/21/1990     |                                    |                       | Actual Compliance Date: 05/30/1990 | RTC Qualifier: OBSERVED     | Sequence Number: 37       |
| <b>CEI Evaluation</b>                     | 04/23/1990                         | Activity Location: NJ | By: State                          | Identifier: 050             | Person: R2DEP             |
| Citizen Complaint: NO                     | Multimedia Inspection: NO          | Sampling: NO          | Not Subtitle C: NO                 | Day Zero:                   | Found Violation: YES      |
| <b>Enforcement:</b> Activity Location: NJ |                                    | Type: 210             | Action Date: 06/29/1990            | Identifier: 016             | Focus Area:               |
| Docket:                                   |                                    | Agency: EPA           | Responsible Person: R2JCS          | Branch:                     |                           |
| CA Component: N                           | Penalty Information: Printed Above | Disposition Status:   | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Enforcement:</b> Activity Location: NJ |                                    | Type: 120             | Action Date: 05/04/1990            | Identifier: 028             |                           |
| Docket:                                   |                                    | Agency: State         | Responsible Person: R2DEP          | Branch:                     |                           |
| CA Component: N                           |                                    | Disposition Status:   | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Violation:</b> Activity Location: NJ   |                                    | Type: 268.A           | Determined Date: 04/23/1990        | Determined by Agency: State | Responsible Agency: State |
| Scheduled Compliance Date:                |                                    |                       | Actual Compliance Date: 05/03/1991 | RTC Qualifier: UNVERIFIABLE | Sequence Number: 38       |
| <b>CEI Evaluation</b>                     | 04/23/1990                         | Activity Location: NJ | By: State                          | Identifier: 050             | Person: R2DEP             |
| Citizen Complaint: NO                     | Multimedia Inspection: NO          | Sampling: NO          | Not Subtitle C: NO                 | Day Zero:                   | Found Violation: YES      |
| <b>Enforcement:</b> Activity Location: NJ |                                    | Type: 210             | Action Date: 06/29/1990            | Identifier: 016             | Focus Area:               |
| Docket:                                   |                                    | Agency: EPA           | Responsible Person: R2JCS          | Branch:                     |                           |
| CA Component: N                           | Penalty Information: Printed Above | Disposition Status:   | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Enforcement:</b> Activity Location: NJ |                                    | Type: 120             | Action Date: 05/04/1990            | Identifier: 028             |                           |
| Docket:                                   |                                    | Agency: State         | Responsible Person: R2DEP          | Branch:                     |                           |
| CA Component: N                           |                                    | Disposition Status:   | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Violation:</b> Activity Location: NJ   |                                    | Type: 268.A           | Determined Date: 04/23/1990        | Determined by Agency: State | Responsible Agency: State |
| Scheduled Compliance Date:                |                                    |                       | Actual Compliance Date: 05/03/1991 | RTC Qualifier: UNVERIFIABLE | Sequence Number: 38       |
| <b>CEI Evaluation</b>                     | 04/23/1990                         | Activity Location: NJ | By: State                          | Identifier: 050             | Person: R2DEP             |
| Citizen Complaint: NO                     | Multimedia Inspection: NO          | Sampling: NO          | Not Subtitle C: NO                 | Day Zero:                   | Found Violation: YES      |
| <b>Enforcement:</b> Activity Location: NJ |                                    | Type: 210             | Action Date: 06/29/1990            | Identifier: 016             | Focus Area:               |
| Docket:                                   |                                    | Agency: EPA           | Responsible Person: R2JCS          | Branch:                     |                           |
| CA Component: N                           | Penalty Information: Printed Above | Disposition Status:   | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Enforcement:</b> Activity Location: NJ |                                    | Type: 120             | Action Date: 05/04/1990            | Identifier: 028             |                           |
| Docket:                                   |                                    | Agency: State         | Responsible Person: R2DEP          | Branch:                     |                           |
| CA Component: N                           |                                    | Disposition Status:   | Appeal Initiated:                  | Appeal Resolved:            |                           |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

|                                                        |                                       |                           |                                    |                             |                           |
|--------------------------------------------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|
| <b>Violation:</b>                                      | Activity Location: NJ                 | Type: 268, A              | Determined Date: 04/23/1990        | Determined by Agency: State | Responsible Agency: State |
|                                                        | Scheduled Compliance Date:            |                           | Actual Compliance Date: 05/03/1991 | RTC Qualifier: UNVERIFIABLE | Sequence Number: 39       |
| <b>CEI Evaluation</b>                                  | 04/23/1990                            | Activity Location: NJ     | By: State                          | Identifier: 050             | Person: R2DEP             |
|                                                        | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>                                    | Activity Location: NJ                 | Type: 210                 | Action Date: 06/29/1990            | Responsible Person: R2JCS   | Identifier: 016           |
|                                                        | Docket:                               | Agency: EPA               |                                    |                             | Branch:                   |
| Penalty Information: Penalty Information Printed Above |                                       |                           |                                    |                             |                           |
|                                                        | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  |                             | Appeal Resolved:          |
| <b>Enforcement:</b>                                    | Activity Location: NJ                 | Type: 120                 | Action Date: 05/04/1990            | Responsible Person: R2DEP   | Identifier: 028           |
|                                                        | Docket:                               | Agency: State             |                                    |                             | Branch:                   |
|                                                        | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  |                             | Appeal Resolved:          |
| <b>Violation:</b>                                      | Activity Location: NJ                 | Type: FEA                 | Determined Date: 08/16/1989        | Determined by Agency: State | Responsible Agency: State |
|                                                        | Scheduled Compliance Date: 11/21/1989 |                           | Actual Compliance Date: 09/19/1989 | RTC Qualifier: UNVERIFIABLE | Sequence Number: 32       |
| <b>NRR Evaluation</b>                                  | 08/16/1989                            | Activity Location: NJ     | By: State                          | Identifier: 045             | Person: R2DEP             |
|                                                        | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>                                    | Activity Location: NJ                 | Type: 210                 | Action Date: 11/01/1989            | Responsible Person: R2DEP   | Identifier: 014           |
|                                                        | Docket:                               | Agency: State             |                                    |                             | Branch:                   |
|                                                        | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  |                             | Appeal Resolved:          |
| <b>Enforcement:</b>                                    | Activity Location: NJ                 | Type: 120                 | Action Date: 06/30/1989            | Responsible Person: R2DEP   | Identifier: 013           |
|                                                        | Docket:                               | Agency: State             |                                    |                             | Branch:                   |
|                                                        | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  |                             | Appeal Resolved:          |
| <b>Violation:</b>                                      | Activity Location: NJ                 | Type: FEA                 | Determined Date: 08/16/1989        | Determined by Agency: State | Responsible Agency: State |
|                                                        | Scheduled Compliance Date: 11/21/1989 |                           | Actual Compliance Date: 09/19/1989 | RTC Qualifier: UNVERIFIABLE | Sequence Number: 33       |
| <b>NRR Evaluation</b>                                  | 08/16/1989                            | Activity Location: NJ     | By: State                          | Identifier: 045             | Person: R2DEP             |
|                                                        | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>                                    | Activity Location: NJ                 | Type: 210                 | Action Date: 11/01/1989            | Responsible Person: R2DEP   | Identifier: 014           |
|                                                        | Docket:                               | Agency: State             |                                    |                             | Branch:                   |
|                                                        | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  |                             | Appeal Resolved:          |
| <b>Enforcement:</b>                                    | Activity Location: NJ                 | Type: 120                 | Action Date: 06/30/1989            | Responsible Person: R2DEP   | Identifier: 013           |
|                                                        | Docket:                               | Agency: State             |                                    |                             | Branch:                   |
|                                                        | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  |                             | Appeal Resolved:          |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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## SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

|                       |                                         |                           |                                    |                             |                           |
|-----------------------|-----------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|
| <b>Violation:</b>     | Activity Location: NJ                   | Type: FEA                 | Determined Date: 08/03/1989        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 11/21/1989   |                           | Actual Compliance Date: 03/12/1990 | RTC Qualifier: OBSERVED     | Sequence Number: 34       |
| <b>CSE Evaluation</b> | 08/03/1989                              | Activity Location: NJ     | By: State                          | Identifier: 046             | Person: R2DEP             |
|                       | Citizen Complaint: NO                   | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero: YES             |
| <b>Enforcement:</b>   | Activity Location: NJ                   | Type: 310                 | Action Date: 11/01/1989            | Identifier: 019             | Found Violation: YES      |
|                       | Docket:                                 | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Focus Area:               |
|                       | Penalty Information: Proposed: \$43,000 | Final Monetary: \$43,000  | Collected:                         | Total Final: \$43,000       |                           |
|                       | CA Component: N                         | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Violation:</b>     | Activity Location: NJ                   | Type: 264.S               | Determined Date: 08/03/1989        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 11/21/1989   |                           | Actual Compliance Date: 03/12/1990 | RTC Qualifier: OBSERVED     | Sequence Number: 35       |
| <b>CSE Evaluation</b> | 08/03/1989                              | Activity Location: NJ     | By: State                          | Identifier: 046             | Person: R2DEP             |
|                       | Citizen Complaint: NO                   | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero: YES             |
| <b>Enforcement:</b>   | Activity Location: NJ                   | Type: 310                 | Action Date: 11/01/1989            | Identifier: 019             | Found Violation: YES      |
|                       | Docket:                                 | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Focus Area:               |
|                       | Penalty Information: Proposed: \$43,000 | Final Monetary: \$43,000  | Collected:                         | Total Final: \$43,000       |                           |
|                       | CA Component: N                         | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Violation:</b>     | Activity Location: NJ                   | Type: 264.A               | Determined Date: 06/21/1989        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 07/30/1989   |                           | Actual Compliance Date: 04/11/1990 | RTC Qualifier: OBSERVED     | Sequence Number: 24       |
| <b>CEI Evaluation</b> | 06/21/1989                              | Activity Location: NJ     | By: State                          | Identifier: 043             | Person: R2DEP             |
|                       | Citizen Complaint: NO                   | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero: YES             |
| <b>Enforcement:</b>   | Activity Location: NJ                   | Type: 120                 | Action Date: 06/30/1989            | Identifier: 013             | Found Violation: YES      |
|                       | Docket:                                 | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Focus Area:               |
|                       | CA Component: N                         | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Violation:</b>     | Activity Location: NJ                   | Type: 264.A               | Determined Date: 06/21/1989        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 07/30/1989   |                           | Actual Compliance Date: 04/11/1990 | RTC Qualifier: OBSERVED     | Sequence Number: 25       |
| <b>CEI Evaluation</b> | 06/21/1989                              | Activity Location: NJ     | By: State                          | Identifier: 043             | Person: R2DEP             |
|                       | Citizen Complaint: NO                   | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero: YES             |
| <b>Enforcement:</b>   | Activity Location: NJ                   | Type: 120                 | Action Date: 06/30/1989            | Identifier: 013             | Found Violation: YES      |
|                       | Docket:                                 | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Focus Area:               |
|                       | CA Component: N                         | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

|                       |                                       |                           |                                    |                             |                           |
|-----------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264.A               | Determined Date: 06/21/1989        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 11/21/1989 |                           | Actual Compliance Date: 05/03/1991 | RTC Qualifier: UNVERIFIABLE | Sequence Number: 26       |
| <b>CEI Evaluation</b> | 06/21/1989                            | Activity Location: NJ     | By: State                          | Identifier: 043             | Person: R2DEP             |
|                       | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 210                 | Action Date: 11/01/1989            | Identifier: 014             | Branch:                   |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Appeal Resolved:          |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 120                 | Action Date: 06/30/1989            | Identifier: 013             | Branch:                   |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264.A               | Determined Date: 06/20/1989        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 11/21/1989 |                           | Actual Compliance Date: 04/11/1989 | RTC Qualifier: OBSERVED     | Sequence Number: 27       |
| <b>CEI Evaluation</b> | 06/20/1989                            | Activity Location: NJ     | By: State                          | Identifier: 044             | Person: R2DEP             |
|                       | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 210                 | Action Date: 06/29/1990            | Identifier: 016             | Branch:                   |
|                       | Docket:                               | Agency: EPA               | Responsible Person: R2JCS          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 210                 | Action Date: 11/01/1989            | Identifier: 014             | Branch:                   |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 310                 | Action Date: 11/01/1989            | Identifier: 019             | Branch:                   |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 120                 | Action Date: 06/30/1989            | Identifier: 013             | Branch:                   |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264.E               | Determined Date: 06/20/1989        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 07/30/1989 |                           | Actual Compliance Date: 06/20/1989 | RTC Qualifier: OBSERVED     | Sequence Number: 28       |
| <b>CEI Evaluation</b> | 06/20/1989                            | Activity Location: NJ     | By: State                          | Identifier: 044             | Person: R2DEP             |
|                       | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 210                 | Action Date: 11/01/1989            | Identifier: 016             | Branch:                   |
|                       | Docket:                               | Agency: EPA               | Responsible Person: R2JCS          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 210                 | Action Date: 11/01/1989            | Identifier: 014             | Branch:                   |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 310                 | Action Date: 11/01/1989            | Identifier: 019             | Branch:                   |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 120                 | Action Date: 06/30/1989            | Identifier: 013             | Branch:                   |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264.E               | Determined Date: 06/20/1989        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 07/30/1989 |                           | Actual Compliance Date: 06/20/1989 | RTC Qualifier: OBSERVED     | Sequence Number: 28       |
| <b>CEI Evaluation</b> | 06/20/1989                            | Activity Location: NJ     | By: State                          | Identifier: 044             | Person: R2DEP             |
|                       | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 210                 | Action Date: 11/01/1989            | Identifier: 016             | Branch:                   |
|                       | Docket:                               | Agency: EPA               | Responsible Person: R2JCS          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 210                 | Action Date: 11/01/1989            | Identifier: 014             | Branch:                   |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 310                 | Action Date: 11/01/1989            | Identifier: 019             | Branch:                   |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 120                 | Action Date: 06/30/1989            | Identifier: 013             | Branch:                   |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Appeal Resolved:          |
| <b>CA Component:</b>  | N                                     | Disposition Status:       | Appeal Initiated:                  |                             |                           |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

|                                                        |                       |                                    |                             |                           |
|--------------------------------------------------------|-----------------------|------------------------------------|-----------------------------|---------------------------|
| <b>Enforcement:</b>                                    | Activity Location: NJ | Type: 210                          | Action Date: 06/29/1990     | Identifier: 016           |
| <b>Docket:</b>                                         |                       | Agency: EPA                        | Responsible Person: R2JCS   | Branch:                   |
| Penalty Information: Penalty Information Printed Above |                       |                                    |                             |                           |
| <b>CA Component:</b>                                   | N                     | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| <b>Enforcement:</b>                                    | Activity Location: NJ | Type: 210                          | Action Date: 11/01/1989     | Identifier: 014           |
| <b>Docket:</b>                                         |                       | Agency: State                      | Responsible Person: R2DEP   | Branch:                   |
| <b>CA Component:</b>                                   | N                     | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| <b>Enforcement:</b>                                    | Activity Location: NJ | Type: 310                          | Action Date: 11/01/1989     | Identifier: 019           |
| <b>Docket:</b>                                         |                       | Agency: State                      | Responsible Person: R2DEP   | Branch:                   |
| Penalty Information: Penalty Information Printed Above |                       |                                    |                             |                           |
| <b>CA Component:</b>                                   | N                     | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| <b>Enforcement:</b>                                    | Activity Location: NJ | Type: 120                          | Action Date: 06/30/1989     | Identifier: 013           |
| <b>Docket:</b>                                         |                       | Agency: State                      | Responsible Person: R2DEP   | Branch:                   |
| <b>CA Component:</b>                                   | N                     | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| <b>Enforcement:</b>                                    | Activity Location: NJ | Type: 268.A                        | Determined Date: 06/20/1989 | Responsible Agency: State |
| <b>Scheduled Compliance Date:</b>                      |                       | Actual Compliance Date: 05/03/1991 | RTC Qualifier: UNVERIFIABLE | Sequence Number: 29       |
| <b>CEI Evaluation</b>                                  | 06/20/1989            | Activity Location: NJ              | By: State                   | Found Violation: YES      |
| <b>Citizen Complaint:</b>                              | NO                    | Multimedia Inspection: NO          | Sampling: NO                | Focus Area:               |
| <b>Enforcement:</b>                                    | Activity Location: NJ | Type: 210                          | Action Date: 06/29/1990     | Identifier: 016           |
| <b>Docket:</b>                                         |                       | Agency: EPA                        | Responsible Person: R2JCS   | Branch:                   |
| Penalty Information: Penalty Information Printed Above |                       |                                    |                             |                           |
| <b>CA Component:</b>                                   | N                     | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| <b>Enforcement:</b>                                    | Activity Location: NJ | Type: 210                          | Action Date: 11/01/1989     | Identifier: 014           |
| <b>Docket:</b>                                         |                       | Agency: State                      | Responsible Person: R2DEP   | Branch:                   |
| <b>CA Component:</b>                                   | N                     | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| <b>Enforcement:</b>                                    | Activity Location: NJ | Type: 310                          | Action Date: 11/01/1989     | Identifier: 019           |
| <b>Docket:</b>                                         |                       | Agency: State                      | Responsible Person: R2DEP   | Branch:                   |
| Penalty Information: Penalty Information Printed Above |                       |                                    |                             |                           |
| <b>CA Component:</b>                                   | N                     | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| <b>Enforcement:</b>                                    | Activity Location: NJ | Type: 120                          | Action Date: 06/30/1989     | Identifier: 013           |
| <b>Docket:</b>                                         |                       | Agency: State                      | Responsible Person: R2DEP   | Branch:                   |
| <b>CA Component:</b>                                   | N                     | Disposition Status:                | Appeal Initiated:           | Appeal Resolved:          |
| <b>Violation:</b>                                      | Activity Location: NJ | Type: 268.A                        | Determined Date: 06/20/1989 | Responsible Agency: State |
| <b>Scheduled Compliance Date:</b>                      |                       | Actual Compliance Date: 05/03/1991 | RTC Qualifier: UNVERIFIABLE | Sequence Number: 30       |
| <b>CEI Evaluation</b>                                  | 06/20/1989            | Activity Location: NJ              | By: State                   | Found Violation: YES      |
| <b>Citizen Complaint:</b>                              | NO                    | Multimedia Inspection: NO          | Sampling: NO                | Focus Area:               |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

|                                                        |                       |                               |                                    |                                           |
|--------------------------------------------------------|-----------------------|-------------------------------|------------------------------------|-------------------------------------------|
| <b>Enforcement:</b>                                    | Activity Location: NJ | Type: 210                     | Action Date: 06/29/1990            | Identifier: 016                           |
| Docket:                                                |                       | Agency: EPA                   | Responsible Person: R2JCS          | Branch:                                   |
| Penalty Information: Penalty Information Printed Above |                       |                               |                                    |                                           |
| CA Component: N                                        | Activity Location: NJ | Disposition Status: Type: 210 | Agency: State                      | Appeal Initiated: Action Date: 11/01/1989 |
| Docket:                                                |                       |                               |                                    | Responsible Person: R2DEP                 |
| CA Component: N                                        | Activity Location: NJ | Disposition Status: Type: 310 | Agency: State                      | Appeal Initiated: Action Date: 11/01/1989 |
| Docket:                                                |                       |                               |                                    | Responsible Person: R2DEP                 |
| Penalty Information: Penalty Information Printed Above |                       |                               |                                    |                                           |
| CA Component: N                                        | Activity Location: NJ | Disposition Status: Type: 120 | Agency: State                      | Appeal Initiated: Action Date: 06/30/1989 |
| Docket:                                                |                       |                               |                                    | Responsible Person: R2DEP                 |
| CA Component: N                                        | Activity Location: NJ | Disposition Status:           |                                    | Appeal Initiated:                         |
| Appeal Resolved: Identifier: 013                       |                       |                               |                                    |                                           |
| Appeal Resolved:                                       |                       |                               |                                    |                                           |
| <b>Violation:</b>                                      | Activity Location: NJ | Type: 264.A                   | Determined Date: 06/20/1989        | Responsible Agency: State                 |
| Scheduled Compliance Date: 11/21/1989                  |                       |                               | Actual Compliance Date: 04/11/1989 | RTC Qualifier: OBSERVED                   |
| <b>CEI Evaluation</b>                                  | 06/20/1989            | Activity Location: NJ         | By: State                          | Identifier: 044                           |
| Citizen Complaint: NO                                  |                       | Multimedia Inspection: NO     | Sampling: NO                       | Not Subtitle C: NO                        |
| Found Violation: YES                                   |                       |                               |                                    |                                           |
| Focus Area:                                            |                       |                               |                                    |                                           |
| <b>Enforcement:</b>                                    | Activity Location: NJ | Type: 210                     | Action Date: 11/01/1989            | Identifier: 014                           |
| Docket:                                                |                       | Agency: State                 | Responsible Person: R2DEP          | Branch:                                   |
| CA Component: N                                        | Activity Location: NJ | Disposition Status: Type: 120 | Agency: State                      | Appeal Initiated: Action Date: 06/30/1989 |
| Docket:                                                |                       |                               |                                    | Responsible Person: R2DEP                 |
| CA Component: N                                        | Activity Location: NJ | Disposition Status:           |                                    | Appeal Initiated:                         |
| Appeal Resolved: Identifier: 013                       |                       |                               |                                    |                                           |
| Appeal Resolved:                                       |                       |                               |                                    |                                           |
| <b>Violation:</b>                                      | Activity Location: NJ | Type: 265.F                   | Determined Date: 05/21/1987        | Responsible Agency: State                 |
| Scheduled Compliance Date:                             |                       |                               | Actual Compliance Date: 10/01/1988 | RTC Qualifier: OBSERVED                   |
| <b>GME Evaluation</b>                                  | 05/21/1987            | Activity Location: NJ         | By: State                          | Identifier: 031                           |
| Citizen Complaint: NO                                  |                       | Multimedia Inspection: NO     | Sampling: NO                       | Not Subtitle C: NO                        |
| Found Violation: YES                                   |                       |                               |                                    |                                           |
| Focus Area:                                            |                       |                               |                                    |                                           |
| <b>Enforcement:</b>                                    | Activity Location: NJ | Type: 310                     | Action Date: 07/23/1987            | Identifier: 011                           |
| Docket:                                                |                       | Agency: State                 | Responsible Person: R2DEP          | Branch:                                   |
| CA Component: N                                        | Activity Location: NJ | Disposition Status:           |                                    | Appeal Initiated:                         |
| Appeal Resolved:                                       |                       |                               |                                    |                                           |
| <b>Violation:</b>                                      | Activity Location: NJ | Type: 265.F                   | Determined Date: 05/21/1987        | Responsible Agency: State                 |
| Scheduled Compliance Date:                             |                       |                               | Actual Compliance Date: 06/24/1988 | RTC Qualifier: UNVERIFIABLE               |
| <b>GME Evaluation</b>                                  | 05/21/1987            | Activity Location: NJ         | By: State                          | Identifier: 031                           |
| Citizen Complaint: NO                                  |                       | Multimedia Inspection: NO     | Sampling: NO                       | Not Subtitle C: NO                        |
| Found Violation: YES                                   |                       |                               |                                    |                                           |
| Focus Area:                                            |                       |                               |                                    |                                           |

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# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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## SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

### No Linked Enforcements

|                       |                                       |                           |                                    |                             |                           |
|-----------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 265.F               | Determined Date: 05/21/1987        | Determined by Agency: EPA   | Responsible Agency: EPA   |
|                       | Scheduled Compliance Date:            |                           | Actual Compliance Date: 10/01/1988 | RTC Qualifier: OBSERVED     | Sequence Number: 5017     |
| <b>GME Evaluation</b> | 05/21/1987                            | Activity Location: NJ     | By: EPA Oversight                  | Identifier: 028             | Person: R2JWG             |
|                       | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 310                 | Action Date: 07/23/1987            | Identifier: 011             | Found Violation: YES      |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Focus Area:               |
|                       | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264.E               | Determined Date: 01/27/1987        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 01/28/1987 |                           | Actual Compliance Date: 01/28/1987 | RTC Qualifier: OBSERVED     | Sequence Number: 16       |
| <b>NRR Evaluation</b> | 01/27/1987                            | Activity Location: NJ     | By: State                          | Identifier: 027             | Person: R2DEP             |
|                       | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 120                 | Action Date: 01/27/1987            | Identifier: 010             | Found Violation: YES      |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Focus Area:               |
|                       | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264.A               | Determined Date: 06/27/1986        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 09/22/1986 |                           | Actual Compliance Date: 07/29/1987 | RTC Qualifier: OBSERVED     | Sequence Number: 8        |
| <b>CEI Evaluation</b> | 06/27/1986                            | Activity Location: NJ     | By: State                          | Identifier: 018             | Person: R2DEP             |
|                       | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 210                 | Action Date: 09/02/1986            | Identifier: 006             | Found Violation: YES      |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Focus Area:               |
|                       | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264.A               | Determined Date: 06/27/1986        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 07/11/1986 |                           | Actual Compliance Date: 07/29/1986 | RTC Qualifier: OBSERVED     | Sequence Number: 9        |
| <b>CEI Evaluation</b> | 06/27/1986                            | Activity Location: NJ     | By: State                          | Identifier: 018             | Person: R2DEP             |
|                       | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 120                 | Action Date: 06/27/1986            | Identifier: 007             | Found Violation: YES      |
|                       | Docket:                               | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Focus Area:               |
|                       | CA Component: N                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

|                       |                                       |                       |                                    |                             |                           |
|-----------------------|---------------------------------------|-----------------------|------------------------------------|-----------------------------|---------------------------|
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264.E           | Determined Date: 01/10/1985        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 01/20/1985 |                       | Actual Compliance Date: 01/21/1985 | RTC Qualifier: OBSERVED     | Sequence Number: 3        |
| <b>NRR Evaluation</b> | 01/10/1985                            | Activity Location: NJ | By: State                          | Identifier: 007             | Person: Person:           |
| Citizen Complaint: NO | Multimedia Inspection: NO             | Sampling: NO          | Not Subtitle C: NO                 | Day Zero:                   | Branch: Branch:           |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 120             | Action Date: 01/10/1985            | Identifier: 003             | Found Violation: YES      |
| Docket:               |                                       | Agency: State         | Responsible Person: R2DEP          | Branch: Branch:             | Focus Area: Focus Area:   |
| CA Component: N       | Disposition Status:                   | Appeal Initiated:     | Appeal Resolved:                   |                             |                           |

|                       |                                       |                       |                                    |                           |                         |
|-----------------------|---------------------------------------|-----------------------|------------------------------------|---------------------------|-------------------------|
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264.G           | Determined Date: 07/30/1984        | Determined by Agency: EPA | Responsible Agency: EPA |
|                       | Scheduled Compliance Date: 09/27/1984 |                       | Actual Compliance Date: 10/04/1985 | RTC Qualifier: OBSERVED   | Sequence Number: 5002   |
| <b>NRR Evaluation</b> | 07/30/1984                            | Activity Location: NJ | By: EPA Oversight                  | Identifier: 003           | Person: Person:         |
| Citizen Complaint: NO | Multimedia Inspection: NO             | Sampling: NO          | Not Subtitle C: NO                 | Day Zero:                 | Branch: Branch:         |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 120             | Action Date: 08/03/1984            | Identifier: 002           | Found Violation: YES    |
| Docket:               |                                       | Agency: EPA           | Responsible Person: R2CEI          | Branch: Branch:           | Focus Area: Focus Area: |
| CA Component: N       | Disposition Status:                   | Appeal Initiated:     | Appeal Resolved:                   |                           |                         |

|                       |                                       |                       |                                    |                             |                           |
|-----------------------|---------------------------------------|-----------------------|------------------------------------|-----------------------------|---------------------------|
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264.A           | Determined Date: 09/21/1983        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 03/11/1984 |                       | Actual Compliance Date: 03/16/1984 | RTC Qualifier: OBSERVED     | Sequence Number: 1        |
| <b>CEI Evaluation</b> | 09/21/1983                            | Activity Location: NJ | By: State                          | Identifier: 002             | Person: Person:           |
| Citizen Complaint: NO | Multimedia Inspection: NO             | Sampling: NO          | Not Subtitle C: NO                 | Day Zero:                   | Branch: Branch:           |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 120             | Action Date: 02/22/1984            | Identifier: 001             | Found Violation: YES      |
| Docket:               |                                       | Agency: State         | Responsible Person: R2DEP          | Branch: Branch:             | Focus Area: Focus Area:   |
| CA Component: N       | Disposition Status:                   | Appeal Initiated:     | Appeal Resolved:                   |                             |                           |

### Evaluations With No Violations:

|                       |                           |                       |                    |                 |               |           |                         |
|-----------------------|---------------------------|-----------------------|--------------------|-----------------|---------------|-----------|-------------------------|
| <b>CSE Evaluation</b> | 09/29/2004                | Activity Location: NJ | By: State          | Identifier: 001 | Person: SOJS  | Branch: S | Found Violation: NO     |
| Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO          | Not Subtitle C: NO | Day Zero:       |               |           | Focus Area: Focus Area: |
| <b>SNN Evaluation</b> | 08/27/2004                | Activity Location: NJ | By: State          | Identifier: 001 | Person: SOJS  | Branch: S | Found Violation: NO     |
| Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO          | Not Subtitle C: NO | Day Zero:       |               |           | Focus Area: Focus Area: |
| <b>SNY Evaluation</b> | 08/26/2004                | Activity Location: NJ | By: State          | Identifier: 001 | Person: SOJS  | Branch: S | Found Violation: N/A    |
| Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO          | Not Subtitle C: NO | Day Zero:       |               |           | Focus Area: Focus Area: |
| <b>OAM Evaluation</b> | 03/18/2004                | Activity Location: NJ | By: State          | Identifier: 001 | Person: COPCT | Branch: S | Found Violation: NO     |
| Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO          | Not Subtitle C: NO | Day Zero:       |               |           | Focus Area: Focus Area: |

\* Note: Penalty amount may not reflect all violations cited.



# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

|                       |            |                           |              |                    |               |            |                     |
|-----------------------|------------|---------------------------|--------------|--------------------|---------------|------------|---------------------|
| <b>CDI Evaluation</b> | 12/12/2003 | Activity Location: NJ     | By: State    | Identifier: 001    | Person: SOANM | Branch: S  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>OAM Evaluation</b> | 03/19/2001 | Activity Location: NJ     | By: State    | Identifier: 001    | Person: SOMWH | Branch: S  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>CDI Evaluation</b> | 09/24/1999 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJSM  | Branch: S  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>OAM Evaluation</b> | 03/16/1998 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJMH  | Branch: S  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>CSE Evaluation</b> | 11/20/1997 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJMH  | Branch: S  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>CSE Evaluation</b> | 05/29/1997 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJPT  | Branch: C  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>FRR Evaluation</b> | 07/06/1995 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJGB  | Branch: C  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>CEI Evaluation</b> | 06/25/1993 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP | Branch: NJ | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>OAM Evaluation</b> | 05/07/1992 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP | Branch: NJ | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>CEI Evaluation</b> | 03/24/1992 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP | Branch: NJ | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 09/25/1991 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP | Branch: NJ | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 06/19/1991 | Activity Location: NJ     | By: State    | Identifier: 057    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>CEI Evaluation</b> | 05/03/1991 | Activity Location: NJ     | By: State    | Identifier: 056    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 03/25/1991 | Activity Location: NJ     | By: State    | Identifier: 055    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 12/20/1990 | Activity Location: NJ     | By: State    | Identifier: 054    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 09/20/1990 | Activity Location: NJ     | By: State    | Identifier: 053    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

|                       |            |                           |              |                    |               |            |                     |
|-----------------------|------------|---------------------------|--------------|--------------------|---------------|------------|---------------------|
| <b>NRR Evaluation</b> | 06/18/1990 | Activity Location: NJ     | By: State    | Identifier: 052    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>CSE Evaluation</b> | 05/30/1990 | Activity Location: NJ     | By: State    | Identifier: 051    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>OAM Evaluation</b> | 02/09/1990 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP | Branch: NJ | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 12/18/1989 | Activity Location: NJ     | By: State    | Identifier: 049    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 09/19/1989 | Activity Location: NJ     | By: State    | Identifier: 048    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 06/19/1989 | Activity Location: NJ     | By: State    | Identifier: 047    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 03/19/1989 | Activity Location: NJ     | By: State    | Identifier: 042    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 12/19/1988 | Activity Location: NJ     | By: State    | Identifier: 041    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 09/19/1988 | Activity Location: NJ     | By: State    | Identifier: 040    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 09/16/1988 | Activity Location: NJ     | By: State    | Identifier: 039    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>FRR Evaluation</b> | 09/13/1988 | Activity Location: NJ     | By: State    | Identifier: 038    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>CEI Evaluation</b> | 06/24/1988 | Activity Location: NJ     | By: State    | Identifier: 036    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 06/13/1988 | Activity Location: NJ     | By: State    | Identifier: 037    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 03/01/1988 | Activity Location: NJ     | By: State    | Identifier: 035    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 01/27/1988 | Activity Location: NJ     | By: State    | Identifier: 033    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |
| <b>NRR Evaluation</b> | 12/01/1987 | Activity Location: NJ     | By: State    | Identifier: 034    | Person: R2DEP | Branch:    | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     |            | Focus Area:         |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## SQUARE D CO, NUD002345247, BORDENTOWN, NJ, continued -

|                       |            |                           |                   |                    |               |         |                     |
|-----------------------|------------|---------------------------|-------------------|--------------------|---------------|---------|---------------------|
| <b>NRR Evaluation</b> | 06/19/1987 | Activity Location: NJ     | By: State         | Identifier: 032    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>FCI Evaluation</b> | 05/22/1987 | Activity Location: NJ     | By: EPA Oversight | Identifier: 029    | Person: R2JC  | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: YES     | Not Subtitle C: NO | Day Zero:     |         | Focus Area: V3      |
| <b>CEI Evaluation</b> | 05/11/1987 | Activity Location: NJ     | By: State         | Identifier: 030    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>FRR Evaluation</b> | 04/15/1987 | Activity Location: NJ     | By: State         | Identifier: 026    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>FRR Evaluation</b> | 01/15/1987 | Activity Location: NJ     | By: State         | Identifier: 025    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 12/31/1986 | Activity Location: NJ     | By: State         | Identifier: 024    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 09/30/1986 | Activity Location: NJ     | By: State         | Identifier: 023    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 06/30/1986 | Activity Location: NJ     | By: State         | Identifier: 022    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 04/04/1986 | Activity Location: NJ     | By: State         | Identifier: 015    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>CEI Evaluation</b> | 03/19/1986 | Activity Location: NJ     | By: EPA Oversight | Identifier: 020    | Person: R2JC  | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>FCI Evaluation</b> | 03/19/1986 | Activity Location: NJ     | By: EPA Oversight | Identifier: 019    | Person: R2JC  | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: YES     | Not Subtitle C: NO | Day Zero:     |         | Focus Area: V3      |
| <b>GME Evaluation</b> | 03/19/1986 | Activity Location: NJ     | By: EPA Oversight | Identifier: 021    | Person: R2JC  | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>FCI Evaluation</b> | 03/04/1986 | Activity Location: NJ     | By: EPA Oversight | Identifier: 017    | Person: R2JC  | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: YES     | Not Subtitle C: NO | Day Zero:     |         | Focus Area: V3      |
| <b>GME Evaluation</b> | 02/06/1986 | Activity Location: NJ     | By: State         | Identifier: 014    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 12/31/1985 | Activity Location: NJ     | By: State         | Identifier: 013    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>FRR Evaluation</b> | 11/06/1985 | Activity Location: NJ     | By: State         | Identifier: 012    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

|                       |            |                           |                   |                    |         |           |         |                     |
|-----------------------|------------|---------------------------|-------------------|--------------------|---------|-----------|---------|---------------------|
| <b>NRR Evaluation</b> | 09/30/1985 | Activity Location: NJ     | By: State         | Identifier: 010    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>NRR Evaluation</b> | 03/29/1985 | Activity Location: NJ     | By: State         | Identifier: 009    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>NRR Evaluation</b> | 03/06/1985 | Activity Location: NJ     | By: State         | Identifier: 008    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>NRR Evaluation</b> | 01/08/1985 | Activity Location: NJ     | By: State         | Identifier: 006    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>NRR Evaluation</b> | 12/20/1984 | Activity Location: NJ     | By: State         | Identifier: 005    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>CEI Evaluation</b> | 12/19/1984 | Activity Location: NJ     | By: State         | Identifier: 004    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>CEI Evaluation</b> | 07/30/1984 | Activity Location: NJ     | By: EPA Oversight | Identifier: 011    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>NRR Evaluation</b> | 01/30/1984 | Activity Location: NJ     | By: State         | Identifier: 001    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |

Total Number of Handlers: 1

Total Number of Activity Locations: 1

\* End of Report \*

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## Description of codes used on the report:

| Universes                        | Description of Universes                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Generator</b>                 | Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).                                                                                                                                                                                                                                                                                       |
| <b>Transporter</b>               | Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                    |
| <b>Operating TSDF</b>            | Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                       |
| <b>IC in Place</b>               | Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                             |
| <b>EI Indicator (HE / GW)</b>    | Indicates that the facility has controls in place for Environmental Indicators.<br>HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)<br>GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) |
| <b>Short-Term Gen</b>            | Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.                                                                                                                                                                                                                                                                                                                                                  |
| <b>Transfer Facility</b>         | Indicates that the facility transfers hazardous waste.                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Offsite Receiver</b>          | Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).                                                                                                                                                                                                                                                                                                                |
| <b>HSM</b>                       | Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.                                                                                                                                                                                                                                                                                        |
| <b>Subpart K</b>                 | Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University, H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)                                                                                                                                                                                                                                |
| <b>Full Enforcement</b>          | Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                           |
| <b>CA Workload</b>               | Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                              |
| <b>Active State Gen</b>          | Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                                    |
| <b>Converter</b>                 | Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                                                |
| <b>State TSDF</b>                | Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                                                    |
| <b>State Unaddressed SNC</b>     | Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                 |
| <b>State Addressed SNC</b>       | Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                   |
| <b>State SNC w/ Compl. Sched</b> | Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                  |
| <b>EPA Unaddressed SNC</b>       | Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                  |
| <b>EPA Addressed SNC</b>         | Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                    |
| <b>EPA SNC w/ Compl. Sched</b>   | Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                    |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## Description of codes used on the report:

| ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator): |                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Code                                                                                                                                                   | Description                                                                                                                                                                                                             |
| B                                                                                                                                                      | indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.                                                                                                                            |
| C                                                                                                                                                      | indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent. |
| F                                                                                                                                                      | indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.                                                                         |
| L                                                                                                                                                      | indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.                                                 |

**NON-NOTIFIER** - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:

| Code | Description                                                                                                                |
|------|----------------------------------------------------------------------------------------------------------------------------|
| E    | indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify. |
| O    | indicates that the handler is a former non-notifier.                                                                       |
| X    | indicates that the handler is a non-notifier.                                                                              |

| Violation Type | Description                           |
|----------------|---------------------------------------|
| 262.A          | GENERATORS - GENERAL                  |
| 262.B          | GENERATORS - MANIFEST                 |
| 264.A          | TSD - GENERAL                         |
| 264.E          | TSD - MANIFEST/RECORDS/REPORTING      |
| 264.G          | TSD - CLOSURE/POST-CLOSURE            |
| 264.S          | TSD - CORRECTIVE ACTION FOR SWMUS     |
| 265.F          | TSD IS-GROUND-WATER MONITORING        |
| 268.A          | LDR - GENERAL                         |
| FEA            | FORMAL ENFORCEMENT AGREEMENT OR ORDER |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

## Description of codes used on the report:

| Evaluation Type | Type Description                         |
|-----------------|------------------------------------------|
| CDI             | CASE DEVELOPMENT INSPECTION              |
| CEI             | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| CSE             | COMPLIANCE SCHEDULE EVALUATION           |
| FCI             | FOCUSED COMPLIANCE INSPECTION            |
| FRR             | FINANCIAL RECORD REVIEW                  |
| GME             | GROUNDWATER MONITORING EVALUATION        |
| NRR             | NON-FINANCIAL RECORD REVIEW              |
| OAM             | OPERATION AND MAINTENANCE INSPECTION     |
| SNN             | NOT A SIGNIFICANT NON-COMPLIER           |
| SNV             | SIGNIFICANT NON-COMPLIER                 |

| Focus Area | Description                |
|------------|----------------------------|
| V3         | CONVERTED FROM V2 RCRAINFO |

| Enforcement Type | Enforcement Description        |
|------------------|--------------------------------|
| 120              | WRITTEN INFORMAL               |
| 210              | INITIAL 3008(A) COMPLIANCE     |
| 310              | FINAL 3008(A) COMPLIANCE ORDER |
|                  |                                |

\* Note: Penalty amount may not reflect all violations cited.